

4/30/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D350-822-011
Job Sheet 194312



Part No: D350-822-011

Job Qty: 1 pcs

Part Name: PA100 PUREair System for AS350/EC130



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 4/30/19

Job Tracking No:

Due Date: 5/20/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: IIN-D350-822 REV.I IPP REV:A 14.02.20 NEW ISSUE DD VERF:JLM IPP REV:B 14.06.18 AS PER IIN REV.C
DD VERF:JLM IPP REV:C 15.06.03 AS PER IIN REV.D DD VERF:JLM IPP REV:C 18.07.11 AS PER IIN
REV.H DD VERF:JFS IPP REV:D 19.04.16 AS PER CHG006 DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Run	Workcenter/Supplier	Supplier Lead Time	Sign-off
90	Packaging 1 - Pick Kit	1 pcs						
						1		
						2		
						3		
						4		
						5		
						6		
						7		
						8		
						Packaging 1 - 9		
						Packaging 1 - 10		
						Packaging 1 - 11		
						Packaging 1 - 12		
						Packaging 1 - 13		
						Packaging 1 - 14		
						Packaging 1 - 15		
						Packaging 1 - 16		
						Packaging 1 - 17		
						Packaging 1 - 18		
						Packaging 1 - 19		
						Packaging 1 - 20		
						Packaging 1 - 21		
						Packaging 1 - 22		
						Packaging 1 - 23		
						Packaging 1 - 24		
						Packaging 1 - 25		
						Packaging 1 - 26		
						Packaging 1 - 27		
						Packaging 1 - 28		
						Packaging 1 - 29		
						Packaging 1 - 30		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaero.com

Container No: S189214



Part: D350-822-011

Job No: 194312

Serial No/Batch: S189214

Revision: I

Inspector:

Exp Date:

Instructions: TC STC SH14 - 14 - Issue 2, FAA STC SR0353

order 16724

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				Packaging 1 - 31	
				Packaging 1 - 32	
				Packaging 1 - 33	
				Packaging 1 - 34	
				Packaging 1 - 35	
				Packaging 1 - 36	
110 Packaging 1-1 - Pick Kit - B4B 1 pcs	5/20/19	0.00 0.00	Packaging 1 - 1 - B4B		
			Packaging 1 - 2 - B4B		
			Packaging 1 - 3 - B4B		
			Packaging 1 - 4 - B4B		
			Packaging 1 - 5 - B4B		
			Packaging 1 - 6 - B4B		
			Packaging 1 - 7 - B4B		DAS
			Packaging 1 - 8 - B4B		58
			Packaging 1 - 9 - B4B		9-89 JUN 14 2019
			Packaging 1 - 10 - B4B		
			Packaging 1 - 11 - B4B		
			Packaging 1 - 12 - B4B		
			Packaging 1 - 13 - B4B		
			Packaging 1 - 14 - B4B		
			Packaging 1 - 15 - B4B		
			Packaging 1 - 16 - B4B		
			Packaging 1 - 17 - B4B		
			Packaging 1 - 18 - B4B		
			Packaging 1 - 19 - B4B		
			Packaging 1 - 20 - B4B		
			Packaging 1 - 21 - B4B		
			Packaging 1 - 22 - B4B		
			Packaging 1 - 23 - B4B		
			Packaging 1 - 24 - B4B		
			Packaging 1 - 25 - B4B		
			Packaging 1 - 26 - B4B		
			Packaging 1 - 27 - B4B		
			Packaging 1 - 28 - B4B		
			Packaging 1 - 29 - B4B		
			Packaging 1 - 30 - B4B		
			Packaging 1 - 31 - B4B		
			Packaging 1 - 32 - B4B		
			Packaging 1 - 33 - B4B		
			Packaging 1 - 34 - B4B		
			Packaging 1 - 35 - B4B		
			Packaging 1 - 36 - B4B		
120 QC 4 1 pcs	5/20/19	0.00 0.00	QC 4 - 28		DAS
			QC 4 - 58		58 JUN 14 2019
			QC 4 - 69		9-89
			QC 4 - 9		
			QC 4 - 46		
			QC 4 - 68		
125 Outsource - 10 - Consignment 1 pcs	5/20/19	0.00 0.00	Outsource10		
130 Packaging 3-1 - Stock - B4B 1 pcs	5/20/19	0.00 0.00	Packaging 3 - 1 - B4B		JRb
			Packaging 3 - 2 - B4B		
			Packaging 3 - 3 - B4B		
			Packaging 3 - 4 - B4B		
			Packaging 3 - 5 - B4B		
			Packaging 3 - 6 - B4B		
			Packaging 3 - 7 - B4B		
			Packaging 3 - 8 - B4B		
			Packaging 3 - 9 - B4B		
			Packaging 3 - 10 - B4B		

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				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
135 DC - 1 - B4B	1 pcs	5/20/19	0.00 0.00	DC - 1 - B4B	BAC 21
				DC - 2 - B4B	2-88
140 QC 21 - FG	1 pcs	5/20/19	0.00 0.00	QC 21 - FG - 21	
				QC 21 - FG - 70	DAS
				QC 21 - FG - 53	21
Part Op 125 - Issue PO to GL account 50000-25 to LEAVE W/O OPEN UNTIL SOLD PO HB043763 (Send copy of PO to Pall					
Descriptions: - James) Issue W/O LINE item for Pall for amount sold on sales order S/O 1756 according to sales price see					
Warran for amount. (If sale price is \$23,000 - amount is \$13,400) PO can be received immediately and given to finance in					
order to close work order.					
130 - Identify and pack for shipping as per PPP D350-822-011					
135 - Photocopy bluefile & type labels per PPP D350-822-011 CHG006					

JUN 14 2019

JUN 14 2019

0/0077

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
650.0401	Pureair Fairing Assembly	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5171865
9752100180	Gasket	1 Ea (1 ea)	90-Packaging 1 - Pick Kit	5179577
9945000120	Gasket (for B3e models)	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5175864
AN821-12J	Elbow (or AN821-12K or 12S)	2 Ea (2 ea)	90-Packaging 1 - Pick Kit	5174985
AN929-12J	Cap	1 Ea (1 ea)	90-Packaging 1 - Pick Kit	5174208
D4925-041	Mounting Plate Assembly	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5180598
D4931-1	Engine Fitting (for acft models B2 & previous)	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5165355
D4931-3	Engine Fitting (For B3 Models)	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5177706
D4931-5	Engine Fitting (for B3e models)	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5177584
D4935-1	Mounting Bracket	6 pcs (6 ea)	90-Packaging 1 - Pick Kit	5176137
D4943-1	Flex Hose	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5173257
D4961-041	Tube Assembly	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5184857
D4961-043	Tube Assembly	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5171232
D5079-1	Placard, Eaps	2 pcs (2 ea)	90-Packaging 1 - Pick Kit	5175048
D5090-01	Duct Assembly	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5187895
D5105-1	Handle	2 pcs (2 ea)	90-Packaging 1 - Pick Kit	5181268
D5140-1	Swivel Nut Fitting	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5182143
D5179-1	Doubler	2 pcs (2 ea)	90-Packaging 1 - Pick Kit	5181282
D5179-1	Doubler	2 pcs (2 ea)	90-Packaging 1 - Pick Kit	5181292
D5194-1	Doubler	2 pcs (2 ea)	90-Packaging 1 - Pick Kit	5186022
D5208-041	Blanking Plate Assembly	3 pcs (3 ea)	90-Packaging 1 - Pick Kit	5181010
LN9038-05012	Bolt	36 pcs (36 ea)	90-Packaging 1 - Pick Kit	5183455
LN9038-05040	Bolt	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5119862
LN9348-05	Nut	32 pcs (32 ea)	90-Packaging 1 - Pick Kit	5178696
MS20470AD3-4	Rivet, Universal Head	18 Ea (18 ea)	90-Packaging 1 - Pick Kit	EM136665-40
MS21919WCH12	Clamp	1 Ea (1 ea)	90-Packaging 1 - Pick Kit	5131208
MS9592-138	Bracket	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5166928
NAS1149D0332J	Washer	70 Ea (70 ea)	90-Packaging 1 - Pick Kit	5156763
NAS43DD3-64	Spacer	1 Ea (1 ea)	90-Packaging 1 - Pick Kit	5116952
22208CM050016E	Screw	2 pcs (2 ea)	90-Packaging 1 - Pick Kit	5116665
23350CA050	Washer	2 Ea (2 ea)	90-Packaging 1 - Pick Kit	5115036
736	Heat Resistant Sealant 3 OZ tube	1 Ea (1 ea)	90-Packaging 1 - Pick Kit	5174441
9945000160	Gasket	1 Ea (1 ea)	90-Packaging 1 - Pick Kit	5170357
D5526-1	Upper Hose Protector	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5175168
D5526-3	Lower Hose Protector	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5175576
D5721-1	Heat Barrier	1 pcs (1 ea)	90-Packaging 1 - Pick Kit	5179400
LN9038-05016	Bolt	2 pcs (2 ea)	90-Packaging 1 - Pick Kit	5119864
LN9038-05016	Bolt	2 pcs (2 ea)	90-Packaging 1 - Pick Kit	5119864
BS4320-A5	Washer	56 Ea (56 ea)	110-Packaging 1-1 - Pick Kit - B4B	5185077
LN29985-A05	Anchor Nut	15 pcs (15 ea)	110-Packaging 1-1 - Pick Kit - B4B	5185079
LN9038-05018	Bolt	56 pcs (56 ea)	110-Packaging 1-1 - Pick Kit - B4B	5185083
MS20426AD3-3	Rivet	40 Ea (40 ea)	110-Packaging 1-1 - Pick Kit - B4B	5185087
QB21304	Pureair Panel Assembly	1 pcs (1 ea)	110-Packaging 1-1 - Pick Kit - B4B	5185073
QB21310	Transition Duct Assembly	1 pcs (1 ea)	110-Packaging 1-1 - Pick Kit - B4B	5185076
QB23753	Fod Screen Assembly	1 pcs (1 ea)	110-Packaging 1-1 - Pick Kit - B4B	5185075
QR10616	Vortex Tube Repair	1 pcs (1 ea)	110-Packaging 1-1 - Pick Kit - B4B	5185078

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Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
90-Packaging 1 - Pick Kit	22208CM050016E	2	42	0
	23350CA050	2	54	0
	650.0401	1	10	0
	736	1	54	0
	9752100180	1	11	0
	9945000120	1	15	0
	9945000160	1	25	0
	AN821-12J	2	45	0
	AN929-12J	1	27	0
	D4925-041	1	4	0
	D4931-1	1	10	0
	D4931-3	1	7	0
	D4931-5	1	2	0
	D4935-1	6	47	0
	D4943-1	1	17	0
	D4961-041	1	3	0
	D4961-043	1	10	0
	D5079-1	2	60	0
	D5090-041	1	0	0
	D5105-1	2	6	0
	D5110-1	1	5	0
	D5179-1	2	1	0
	D5179-3	2	2	0
	D5194-1	2	11	0
	D5208-041	3	3	0
	D5526-1	1	28	0
	D5526-3	1	26	0
	D5721-1	1	39	0
	LN9038-05012	36	313	0
	LN9038-05016	4	70	0
	LN9038-05040	1	38	0
	LN9348-05	32	355	0
	MS20470AD3-4	18	5,589	0
	MS21919WCH12	1	36	0
	MS9592-138	1	29	0
	NAS1149D0332J	70	2,598	0
	NAS43DD3-64	1	49	0
110-Packaging 1-1 - Pick Kit - B4B	BS4320-A5	56	6	0
	LN29985-A05	15	429	0
	LN9038-05018	56	1,255	0
	MS20426AD3-3	40	7,720	0
	QB21304	1	0	0
	QB21310	1	0	0
	QB23753	1	0	0
	QR10616	1	0	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Engineering ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Water Jet ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Supplier ☐ Quality ☐									
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QS042)									
Description Work Order Deviation		Disposition											
								Completed By					
								Lead hand / Supervisor					
		QC / QA Coordinator											
Root Cause ☐ Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors		FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details: ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread											

AUTHORISED RELEASE CERTIFICATE

EASA FORM 1

1. Approving Competent Authority/Country
Civil Aviation Authority/ United Kingdom

3. Form Tracking Number:
0153175

4. Organisation Name and Address:



PALL EUROPE LTD.
Pall Aerospace Division
Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK
Tel No. 00 44 (0)1209 884200
Fax No. 00 44(0)1209 884310

5. Work Order/Contract Invoice:
4503324242

1. Item	2. Description	3. Part No.	4. Qty	5. Serial No.	6. Status/Work
1	PUREair AC Kit	ISS 4	QB05008	3	RF5-3719 to 3721 Inc
12. Remarks Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA Pall Aerospace Batch No. RD19006343 DDP 642 Iss C REFERS. Note - QB05008 is a Kit of following parts: QB21304, QB21310 & QB23753 (PALL REF - SAP ITEM No: 40) Guidance and information on disposal / recycling of this product at the end of its life can be obtained from the "Disposal Instruction Guidance" section on Pall web site: https://aerospace.pall.com/en/disposal-instructions.html Order No. "STO" Order. This document has been issued according to an approved computer-generated signature procedure.					

13b. Authorised Signature	13c. Approval/Authorisation Number	14b. Authorised Signature	14c. Certificate/Approval Ref. No
	UK.21G.2630		UK.145.00296
13d. Name	13e. Date (dd mm yyyy)	14d. Name	14e. Date (dd mm yyyy)
Ian England - Team Leader EAPs - 3105	20 May 2019		

13a. Certifies that the items identified above were manufactured in conformity to:

- ☒ approved design data and are in a condition for safe operation
- ☐ non-approved design data specified in block 12

14a. Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12 was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service.

USER/INSTALLER RESPONSIBILITIES

This certificate does not automatically constitute authority to install. Where the user/installer performs work in accordance with regulations of an airworthiness authority different than the airworthiness authority specified in block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts items from the airworthiness authority specified in block 1. Statements in blocks 13a and 14a do not constitute installation certification. In all cases aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.



8003510005

Replen.Cross-Company

Information

Pall VAT: GB107772467
Document Number: 8003510005
Document Date: 05/21/2019
Customer PO No.: See Below
Customer PO Date: See Below
Our Return PO No.: 4503324242
WEEE-(EAR)-Reg. No.: WEE/HG0078U

Ship-To-Address
Dart Aerospace
1270 Aberdeen Street
HAWKESBURY ON K6A 1K7
CANADA

Sold-To-Address
Pall Aerospace Corporation
10540 Ridge Road, STE 202
NEW PORT RICHEY FL 34654-5198
USA

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Carrier: BWAY
Consignment Ref: X
Country of Dispatch: United Kingdom

Number of Packages: 1
Total Weight: 70.000 KG
Net Weight: 50.000 KG
Dimensions: 1 HEAT TREATED
JAXPAL. 70 KG.
124X105X106 CMS

Item/	Material/	Description	Quantity	Outstanding	Quantity	Origin
10	QB05008	ASSEMBLY SEPERATOR ENGINE AIR PARTICLE	3 EA	0 EA	0 EA	EU-
		ASSEMBLY SEPERATOR ENGINE AIR PARTICLE				
		Batch: RD19006343				
		Customer PO No. & Date: POHBO43573				
		Sales Order No.:				

RECEIVED
MAY 29 2019

DART AEROSPACE LTD.

Certificate of Conformance
We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.
SignedHeike Idink.....
For and on behalf of Pall Corporation

Valid on 26 Apr 2019 only.

Aerospace

PALL

PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required.

Test Unit Desc	Centisep EAPs	Report No:	PC/021
Drawing No	QB05008	Serial No.	RS-3720
Part No	QB05008	Batch No.	RD19006343
ECR / Concession	ECR's R49216 + R49327	Issue	Issue
Test Fluid	Air	Issue	Issue
Rig Or Test No		Tester	IAN EUGAN
Comment		Date	18/05/2019
Insp/Approved By			

PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
3.1	Check that the label requirements and part marking are in accordance with Sheet 2	CONFIRMED	PASS
3.2	Ensure the QB05008 assembly conforms to the QB05008 Sheet 2 dimensions.	CONFIRMED	PASS
3.3	Check the weight of the unit does not exceed 10kg.	8.5 Kg.	PASS
3.4	Check that proof pressure and crack detect tests have been performed on manifold.	CONFIRMED JCS NO 103264831 OR 0060	PASS
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	CONFIRMED	PASS
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	CONFIRMED N/A Not Fitted ECR R49216	PASS
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	CONFIRMED N/A Not Fitted ECR R49216	PASS
3.8	Check retaining washer has been added to 4 off quarter turn studs.	CONFIRMED N/A Not Fitted ECR R49216	PASS
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	CONFIRMED	PASS
3.1	Check electrical bonding resistance is equal to or less than 100 milliohms.	CONFIRMED	PASS
4.1	Check overall unit cleanliness.	CONFIRMED	PASS
4.1	Check there are no material imperfections or foreign matter embedded.	CONFIRMED	PASS
4.1	Check surface for unclean, rough, misaligned or containing cracks, nicks or other flaws.	CONFIRMED	PASS